G. R. S. 59] GPB—15,000- 20 12 1.

GENERAL AND REVENUE SECRETARIAT.

1896-1897

~~191~~.

( Miscl )

# File No. 26.

Section V

# Serial Nos.

# Papers Filed.

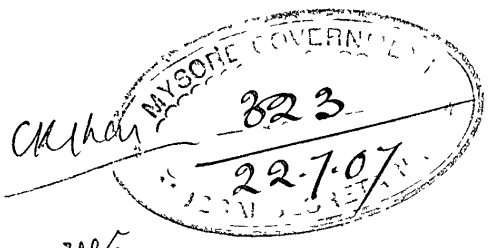
*Month* August 1907

SUBJECT.

Sanctions the Excess amount over the amount for the purchase of furniture Things to the Memorial Chattram newly built at Srirangapatam, & also sanctions the Railway Charges thereon

PREVIOUS REFERENCES. LATER REFERENCES

1907 - 8




Chhay

Please ref.
& put up refee

Mysore 07

From
M. Kantaraj urs Esq B.A.
Deputy Commissioner
Mysore District

To
L. Ananthasawmi Rao Esq B.A.
Secy. to Govt. Revg. Deptt

Dated 19th July 1907

Despatched

Received

General No. 38
No.

Enclosure No. 1 file

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Submits for sanction
4 Bills for the purchase
of furniture &c to the
Sri Chamarajendra
memorial Chattram
at Srirangapatna

No 38
1 pte

Office of the Deputy Commissioner
Mysore District
Dated Mysore 19th July 1907

To
L. Ananthas Krishna Rao Esquire B.A
Secretary to the Government
of His Highness the Maharaja of Mysore
Revenue Department
Bangalore

Sir,

Adverting to Government Proceedings No. 4931-3 dated 20th April 1907 sanctioning revised estimates for the purchase of furniture &c for the Sri Chamaraj-endra memorial chattram at Seringapatam, I have the honor to submit herewith for favour of Countersignature and transmission to Comptroller Mysore Government for credit the marginally noted 4 Bills received with the Seringapatam Taluk Amildar's reports Nos $\frac{33}{27}$ & $\frac{43}{35}$ dated 8.7.07 and 10.7.07 respectively.

2. The Amildar reports that one of the tables is damaged and that payment will be made to the Contractor only after it is satisfactorily repaired.

I have the honor to be,
Sir,
your most obedient Servant
H. Krishna Rao
B.A. Deputy Commissioner
Mysore District

1. Bill for Rs 322-0-0 for purchasing furniture
2. Bill for Rs 60-8-0 for purchasing Lamps & Lamps
3. Bill for Rs 27-13-0 for purchasing iron things
4. Bill for Rs 15-15-0 being Railway charges paid for furniture.

Muz. 25]

ನಂ.

ಮೈಸೂರು ಶ್ರೀಮತ್ ಮಹಾರಾಜರವರ ಗವರ್ನ್‌ಮೆಂಟ್ ಮುಜರಾಯಿ

ಇಲಾಖೆಯಿಂದ

ತಾಲ್ಲೂಕು ಆಮಿಲರಿಗೆ.

Please keep a copy of the bill in the Office

Keep this Correspondence in the File concerned

25/7/07

GPB—1,000—21-6-06

copy Kept
25/7/07.

agar Lshmayya, Appellt.

Bangalore City, Supplier of furniture of all kinds &c

To. The Secretary
Mudrai Department
Bangalore

ill no. 42

| O | Particulars | Rate Rs | A. | P. | Amount Rs | A. | P. |
|---|---|---|---|---|---|---|---|
| 1 | To supply 4 Cloth stands | 6 | . | . | 24 | . | . |
| | 6 T.W. tables without drawers | 15 | . | . | 90 | . | . |
| 3 | 2 iron bedsteads with mattresses | 25 | . | . | 50 | . | . |
| 4 | 3 Easy Chairs | 9 | . | . | 27 | . | . |
| | 12 T.W. chairs with arms | 6 | . | . | 72 | . | . |
| 6 | 2 T.W. Screens | 10 | . | . | 20 | . | . |
| 7 | 4 T.W. teapoys | 5 | . | . | 20 | . | . |
| 8 | 1 T.W. ladder 4' high | 10 | . | . | 10 | . | . |
| | " 12 T.W. Seats (5+2+80) | 2 | . | . | 24 | . | . |
| | " 2 Vanikes (5+8+80) | 2 | . | . | 4 | . | . |
| 11 | To engrave the name of the Chattram | . | . | . | 6 | . | . |
| 12 | To supply 6 carpets | 12 | . | . | 72 | . | . |
| | Rupees four hundred and nineteen only. | Total | | | 419 | . | . |

Sd Chikagar Lakshmayya (in Kannada)
Contractor

Dy nil

Murrai

7/8

Read: — Govt. Pro: no 3114-6
d/ 8th December 1906, —
Sanctioning an Estimate
for Rs ~~883~~ 933-5-0 for the
purchase of furniture,
vessels & lamps &c for
the memorial Chattram
at Srirangapatam.

For the purchase of furniture 322-0-0.
For carpets 90-0-0
For lanterns &c including locks & keys 64-8-0.
For Brass vessels 356-9-0.
For iron things 86-4-0
£14 5-1

Govt. Pro: no 4931-3
d/ 20th April 1907 Sanction-
-ing revised Estimates
as per margin for the
above mentioned articles.

Govt. Pro: no 276-7
d/ 20th July 1907 Sanctioning
a bill for Rs 321-10-5
being the actual cost
of the vessels purchased.

And, Letter no 38 d/
19th July 1907, from the
Deputy Commissioner
Mysore District —
submitting for Sanct

the marginally noted
4 bills on account of
furniture, carpets &ca
purchased for the Chattram.
Order thereon "No 761-25/7.8.07"

2. Out of the foregoing
4 bills, noted in the margin, the
4 bills, two bills
aggregating Rs 88-5-0
are sanctioned and
forwarded to the Comptroller
for audit and return
to the Deputy Commissioner
for payment. As regards
3. As regards the 1st & 4th
bills amounting to Rs 337-15-0
being the cost of the furniture
& Ry Charges paid thereon,
the Deputy Commissioner's
attention is invited to this
office Kanaresse Order no
442 dy 25th July 1907, addressed
to the Amildar of Shivangapatam
under cover of which a bill

1 Bill for Rs 322-0-0
2 " 60-8-0 for lamps locks
3 " 27-13-0 for iron
4 " 15-15-0 Ry Ch paid for furnt

[illegible]

x 60-8-0 on lamps & locks
27-13-0 " iron things

for Rs 419 presented by a carpenter Latchmiah of Bangalore ~~for~~ was forwarded for check and submission to Govt. ~ through the Deputy ~ Commissioner. ~~The Dy:~~ ~~Commr~~ ~~the bill~~ In this bill a sum of Rs 72/- on account of 12 carpets supplied under the orders of the Municipal Secretary (for which Rs 9 was charged) & a sum of Rs 6/- being the cost of engraving the name of the Chairman on the articles supplied, are included. Deducting these two sums the net amount charged by Latchmiah for furniture including ~~&~~ is Rs 341 ~~bill~~ ~~& was against Rs 337-15-0~~ ~~shown in the debit Submitted~~ ~~by the Dy Commr~~ i.e. Rs 3-1-0 the amount of the bill submitted by the Dy Commr in excess. Considering the quality & the finish of the work ~~and~~ ~~the finish~~ the charge

except ~~may be~~ it will be allowed.
The Deputy Commr is
requested to expedite
the submission of this bill for sanction
at an early date.

5/8/07
Secretary

To
W 5781.
The Dy: Commr Imperial
with the enclosures -
Comptroller Imperial for
with the Sanction bills -